

National Environmental Achievement Track

Application Form

Alice Manufacturing Company, Inc.

	Name of facility
	Name of parent company (if any)
20	8 East First Avenue
	Street address
	Street address (cont.)
Ea	sley, S.C. 29640
	City/State/Zip code
	information about your contact person for the al Environmental Achievement Track Program.
Name	Sam Boyles
Title	Engineer
Phone	864-859-6323
Fax	864-859-6328
E-mail	sboyles@mindspring.com

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

Section A

Tell us about your facility.

1	What do you do or make at your facility?	Blend polyester/cotton and spin
		into yarn; then weave into greige print and broadcloth
2	List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.	SIC 2200
		NAICS
3	Does your company meet the Small Business Administration definition of a small business for your sector?	Yes X No
4	How many employees (full-time equivalents) currently work at your facility?	Fewer than 50 50-99
		100-499
		X More than 1,000

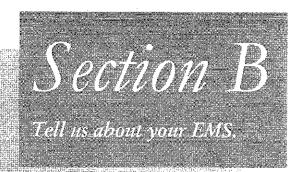
5	Does your facility have an EPA ID number(s) ?	Yes No
	If yes, list in the right-hand column.	SCD987580594 - Alice Plant
		SCD987580776 - Arial Plant
		SCD987580727 - Elljean Plant
		SCD987580784 - Foster Plant
		SCD987580792 - Ellison Plant
6	Identify the environmental requirements that apply to	Checklist enclosed
•	your facility. Use the Environmental Requirements	
	Checklist, at the back of the instructions, as a reference. List your requirements to the right or enclose a	
	completed Checklist with your application.	
7	Check the appropriate box in the right-hand column.	I've listed the requirements above.
		i've enclosed the Checklist with my application.
8	Optional: Is there anything else you would like to tell us	Alice Manufacturing Company is
	about your facility?	a charter member of the American
		Textile Manufacturers Institute's
		(ATMI) Encouraging Environmental
		Excellence (E3) program since 199

Why do we need this information?

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.



1	Check yes if your EMS meets the requirements for each element below as defined in the instructions.		
	a. Environmental policy	X	Yes
	b. Planning	X	Yes
	C. Implementation and operation	X	Yes
	d. Checking and corrective action	X	Yes
	arepsilon . Management review ————————————————————————————————————	X	Yes
2	Have you completed at least one EMS cycle (plan-do-check-act)?	X	Ç Yes
3	Did this cycle include both an EMS and a compliance audit?	nares Nilon	Yes
4	Have you completed an objective self-assessment or third-party assessment of your EMS?	X	Yes
	If yes, what method of EMS assessment did you use?	i dal	Self-assessment
		4	GEMI Other
٠			CEMP ———
		X	X Third-party assessment
			ISO 14001 Certification
			Other <u>Environmental Contractor</u>

Why do we need this information?

Facilities must show that they are committed to improving their environmental preformance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions (and 2.



Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the previou (2 years ago)?	is level	What is the current	level?
We implemented a process waste recycling system that reduced our discharges at all facilities.	Quantity Pic 3/4 BOD 34 Pic 3/4 COD 270 Pic 5 BOD 17 Pic 5 COD 110	Units mg/l mg/l mg/l mg/l	Quantity 12 72 16 80	Units mg/l mg/l mg/l

t. How is the current level an improvement over the previous level?

For the 12 months prior to and after the system installation, our BOD and COD averages were as follows:

		Previous	Ater Install	
Plant 3/4	BQD 34 mg/l		i2 mg/t	
	COD	270 mg/l	72 me/l	
Plant 5	BOD	17 mg/!	16 mg/!	
	COD	I 10 mg/i	80 me/i	

II. How did you achieve this improvement?

We installed a tank, pump and filter system in each plant that captures the rasidual mix and reintroduces it to the new batches.

Second aspect you've selected

What aspect have you selected? We reduced landfill waste at all facilities.			What was the previous (2 years ago)?	What was the previous level (2 years ago)?		What is the current level?	
		id landfill waxte at all	Quantity 300,000	Units pounds	Quantity 0	Units pounds	
	l.	How is the current level previous level	so improvement user the	:	· [,	
We eliminated yarn paper		We eliminated yarn pape	r tube waste, at all facilitie	es, from being sen	t so the kndfill.		
	iī	How did you achieve this					
	114	LIGA did Apri scutese suit	improvement/				
We made an arrangement dumpster and they haul it to		We made an arrangement dumpster and they haul it	t with Carolina Containe t to the recycling center s	r Corporation wheeparate from tras	ere we put the paper tul h.	bes in a separate	
	·				·		

2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future communents. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

a. What is the aspect!	Reduce total energy use 5%	from all facilities
b. Is this aspect identified as significant in your EMS?	Xas [] No	
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	Option A: Absolute value Option B:	3.74 kWh/pound produced (Quantity/Units)
	in terms of units of production or outpur	(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to exact this as an absolute value or in terms of units of production or cusput.	Option A: Absolute value Option B: In terms of	3.55 kWh/pound produced (Quantity/Units)		
	units of production or output	(Quantity/Units)		
e. How will you achieve this improvement?	Energy efficient chillers and air compressor controls will help us reduce our energy consumption and maintain production.			
Second aspect you've selected				
a. What is the aspect?	Reduce greenhouse gas and at our Ellison and Ariel plant	ezone deploting chamical uses		
b. is this aspect identified as significant in your EMS?	Yes 🔲 No			
c. What is the current level! You may choose to state this as an absolute value or in terms of units of production or output	Option A: Absolute value	11230 lhs. R11 (Quantity/Units)		
	Detion B: In terms of units of production or output	(Quantity/Units)		
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of	Option A: Absolute value	6930 lbs. R11 (Quarrity/Units)		
production or output.	Detion B: In terms of units of production or output	(Quantity/Units)		
e. How will you achieve this improvement?	We will achieve this by replications of the control			

a. What is the aspect?	Eliminate hazardous chemicals treatment at our Ellison, Foste	(chloring) in wastewater or and Elijean plants.
b. Is this supect identified as significant in your EMS?	X Yes No	• • • • • • • • • • • • • • • • • • • •
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	Option A- Absolute value	5000 (hs/year
•	Option B: In terms of units of production or output	(Guantity/Units)
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	Option A: Absolute value	0 ibs/year (Quantity/Units)
	Detun B: In terms of units of production or output	(Quantity/Umbs)
e. How will you achieve this improvement?	We are considering the feasibility of installing ultraviole disinfection or land application for our Elison plant wastewater. Also, the wastewater treatment facility at Elijean and Foster plants might be eliminated if we can tour sewer into the Easley Combined Utility System.	
Fourth aspect you've selected		
	We will enhance woodland are	eas at our Ellison plant.
s. What is the aspect!	We will enhance woodland are	eas at our Ellison plant
s. What is the aspect? b. Is this aspect identified as significant in your EMS?		ins at our Ellison plant. O trans (Quantity/Unin.)
a. What is the aspect? b. Is this aspect (dentified as significant in your EMS? c. What is the current level? You may choose to state this as an absolute value or in terms of units of	☐ Yue ⊠ No ☑ Option A:	O trees
d. What is the improvement you are committing to over the next three years! You may choose to state this as an absolute value or in terms of units of	☐ Yus ☑ No ☑ Option A: Absolute value ☐ Option B: In terms of units of production	0 traes (Quanty/Unin)
a. What is the aspect? b. Is this aspect identified as significant in your EMS? c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to over the next three years? You may choose to state	☐ Yus ☒ No ☑ Option A: Absolute value ☐ Option B: In terms of units of production or output ☒ Option A:	© trees (Quantity/Units) (Quantity/Units)

2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

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Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

4 4 4 - 4			
Additional	asbect	VOU'VE E	elected

- a. What is the aspect?
- b. Is this aspect identified as significant in your EMSI
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- d. What is the improvement you are committing to over the most three years! You may choose to state this as an absolute value or in terms of units of production or output.
- e. How will you achieve this improvement?

Reduce total sulfur emissions 50 percent.

☑ Yos □ No

Option A

Absolute value 4.18 total cons/year

(Quantity/Linits)

Option B:

In terms of units of production

(Quantity/Units)

OF OUTDUT

Option A:

Absolute value

2.09 socal tone/year

(Quantity/Units)

Option B:

in terms of units of production

TO PRINTED TO A PROCESS OF THE PROCE

(Quanday/Unite)

or output

We will convert boilers at the Arial, Ellisan and Foster plants to burn #2 low-sulfur fuel oil instead of #5 fuel oil.

Additional aspect you've selected a. What is the aspect? Reduce natural gas and fuel oil consumption at all facilities by ten percent. b. Is this aspect identified as significant in your EMS! ☑ Yes □ No c. What is the current level? You may choose to state Option A: this as an absolute value or in terms of units of Absolute value production or output (Quantity/Units) Option B: In terms of \$0.0126 per pound units of production produced or output (Quentley/Units) d. What is the improvement you are committing to Option A: over the next three years? You may choose to state Absolute value this as an absolute value or in terms of units of (Quantity/Units) production or output. Option B: in terms of \$0.0114 per pound units of production produced or output (Quantity/Units) e. How will you achieve this improvement?

We will install low-fire burners in our plant boilers to improve efficiency, better insulate steam valves and pipes

and minimize steam use to processes.

Why do we need this information? Facilities maiss depromatinte that commitment to public out each and performance respecting. You should have Apply on lace meets within the place so identify community concerns, to carinmunicate with the public, and to provide information on your environmental performance.



What do you need to do?

- * Transline your approach to public outreson
- List three references who are familiar with your facility
- 1 How do you identify and respond to convnunity concerns?

Citizens typically call us directly and express their concerns. For example, a neighbor to company property recently called to express concern about a dead tree on Alice Mig. property which could fall on a house. We responded by having the dead tree removed.

2 How do you inform community members of important matters that affect them?

We distribute to all employees a quarterly publication titled "Alice Yarns" which highlights the events and matters affecting them. We also will advertise in the local newspaper matters of community concern.

3 How will you make the Achievement Track Annual Performance Report available to the public?

Website www. We do not currently maintain a website, but in our future we will make the community aware of matters that affect them viz the Internet.

Newspaper

Open Houses

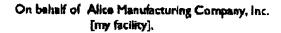
☑ Other

We will also offer the annual report to the local newspaper to publish as community news. Our quarterly publication will also highlight the report.

4	Are there any ongoing citizen suits against your facility?	☐ Yes	Ø No
	If yes, describe briefly in the right-hand column.		

5 List references below

864-855-8135
864-241-1090
864-234-3021



I certify that



- I have read and agree to the terms and conditions, as specified in the Notional Environmental Achievement Track Program Description and in the Application Instructions;
- I have personally examined and an familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not must all program requirements;
- My facility has an environmental management system (EMS), as defined in the Achievement Track EMS
 requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local
 environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the
 facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my
 facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable
 federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully parthodized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title Ray Youngblood, V.P. Engineering

Facility Name Alice Manufacturing Company, Inc.

Facility Street Address 208 East First Avenue, Easley, SC 29640

Facility ID Numbers Alice SCD987580594

Artal \$CD987580776 Elijean \$CD987580727 Foster \$CD987580784 Elijaon \$CD987580792

National Environmental Achievement Track

Environmental Requirements Checklist

The following *Checklist* is provided to assist facilities in answering *Section A, Tell us about* your facility," Question 6. The *Checklist* is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The *Checklist* is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this *Checklist* and choose to submit it with your application, fill in your facility information below and enclose the completed *Checklist* with your application (see instructions).

		The state of the s		
Facility Na	me:	Alice Manufacturing Company, Inc.	_	
Facility Loc	cation:	Easley, South Carolina		
•		Alice Plant - SCD987580594 Arial Plant - SCD987580776	-	
Facility ID	Number(s):	Elljean Plant - SCD987580727		
•	itional sheets if n	Factor Diame CODO0750070/	-	
			Checl	k All
Air Pollutio	n Regulations		Tha	t Apply
1.		on Standards for Hazardous Air Pollutants (40 CFR 61)		
2.	Permits and Reg	istration of Air Pollution Sources		E k
3.		n Standards, Prohibitions and Restrictions		
4.	Control of Incine	erators		
5.	Process Industry	Emission Standards		
6.	Control of Fuel I	Burning Equipment		X
7.	Control of VOC	_		X
8.	Sampling, Testin	· · ·	$\mathbf{X}\mathbf{X}$	
9.	Visible Emission			
10.	Control of Fugiti	ve Dust	¥	
11.	Toxic Air Pollut			
12.	Vehicle Emission	ns Inspections and Testing		
	er Federal, State, '	Tribal or Local Air Pollution Regulations Not List	ed Abo	ve
(identify)				
13.				

- Characteristic Waste - Listed Waste Standards Applicable to Generators of Hazardous Waste (40 CFR 262) - Manifesting - Pre-transport requirements - Record keeping/reporting Standards Applicable to Transporters of Hazardous Waste (40 CFR 263) - Transfer facility requirements - Manifest system and record-keeping - Hazardous waste discharges Standards for Owners and Operators of TSD Facilities (40 CFR 264) - General facility standards - Preparedness and prevention - Contingency plan and emergency procedures - Manifest system, Record keeping and reporting - Groundwater protection - Financial requirements - Use and management of containers - Tanks - Waste piles - Land treatment - Incinerators Interim Status Standards for TSD Owners and Operators (40 CFR 265) Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) Administered Permit Program (Part B) (40 CFR 270)	l.	Identification and Listing of Hazardous Waste (40 CFR 261)	
Standards Applicable to Generators of Hazardous Waste (40 CFR 262) - Manifesting - Pre-transport requirements - Record keeping/reporting Standards Applicable to Transporters of Hazardous Waste (40 CFR 263) - Transfer facility requirements - Manifest system and record-keeping - Hazardous waste discharges Standards for Owners and Operators of TSD Facilities (40 CFR 264) - General facility standards - Preparedness and prevention - Contingency plan and emergency procedures - Manifest system, Record keeping and reporting - Groundwater protection - Financial requirements - Use and management of containers - Tanks - Waste piles - Land treatment - Incinerators Interim Status Standards for TSD Owners and Operators (40 CFR 265) Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) Administered Permit Program (Part B) (40 CFR 270)	•		
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		Administered Permit Program (Part B) (40 CFR 270)	
	ther	Federal, State, Tribal or Local Hazardous Waste Management Reg	ulaí
ited Above (identify)		d Above (identify)	,

Hazardous Materials Management

	1.	Control of Pollution by Oil and Hazardous Substances (33 CFR 153)	
	2.	Designation of Reportable Quantities and Notification of Hazardous	
	÷	Materials Spill (40 CFR 302)	
	3.	Hazardous Materials Transportation Regulations (49 CFR 172-173)	
	4.	Worker Right-to-Know Regulations (29 CFR 1910.1200)	
	5.	Community Right-to-Know Regulations (40 CFR 350-372)	
	Other	· Federal, State, Tribal or Local Hazardous Materials Management Regula	tions
		isted Above (identify)	· · · · · · · · · · · · · · · · · · ·
	6.		П
	0.		. ⊔
	7.		
Solid '	Waste I	<u>Management</u>	
	1.	Criteria for Classification of Solid Waste Disposal Facilities	-
		and Practices (40 CFR 257)	
	2.	Permit Requirements for Solid Waste Disposal Facilities	
	3.	Installation of Systems of Refuse Disposal	
	4.	Solid Waste Storage and Removal Requirements	
	5.	Disposal Requirements for Special Wastes	
	Othor	Fodował Ciato Tulkal zu I zasł Call I Warte Maria (1997)	
		Federal, State, Tribal or Local Solid Waste Management Regulations No e (identify)	t Listed
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	6.		
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Water	Polluti	on Control Requirements	
	1.	Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)	X
	2.	Designation of Hazardous Substances (40 CFR 116)	
	3.	Determination of Reportable Quantities for Hazardous Substances	
		(40 CFR 117)	
	4.	NPDES Permit Requirements (40 CFR 122)	X
	5.	Toxic Pollutant Effluent Standards (40 CFR 129)	
	6.	General Pretreatment Regulations for Existing and New Sources (40 CFR 403)	
	7.	Organic Chemicals Manufacturing Point Source Effluent Guidelines	
		and Standards (40 CFR 414)	

	8.	Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)	П
	9.	Plastics and Synthetics Point Source Effluent Guidelines and Standards	Ц
	٠,	(40 CFR 416)	
	10.	Water Quality Standards	<u></u>
	11.	Effluent Limitations for Direct Dischargers	_
	12.	Permit Monitoring/Reporting Requirements	¥2 1
	13.	Classifications and Certifications of Operators and Superintendents	
		of Industrial Wastewater Plants	
	14.	Collection, Handling, Processing of Sewage Sludge	
	15.	Oil Discharge Containment, Control and Cleanup	
	16.	Standards Applicable to Indirect Discharges (Pretreatment)	
	Abov 17.	e (identify)	_ 🗆
	18.		_ 🗆
<u>DIIII</u>		ter Regulations	
	1.	Underground Injection and Control Regulations, Crieria and Standards (40 CFR 144, 146)	
	2.	National Primary Drinking Water Standards (40 CFR 141)	
	3.	Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)	
	4.	Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources	
	5.	Underground Injection Control Requirements	
	6.	Monitoring, Reporting and Record keeping Requirements for Community Water Systems	
	Other (ident	r Federal, State, Tribal or Local Drinking Water Regulations Not Listed	Above
		r Federal, State, Tribal or Local Drinking Water Regulations Not Listed	Above
	(ident	r Federal, State, Tribal or Local Drinking Water Regulations Not Listed	

Toxic Substances

1. Manufacture and Import of Chemicals, Record keeping and Reporting

		Requirements (40 CFR 704)	
	2.	Import and Export of Chemicals (40 CFR 707)	
	3.	Chemical Substances Inventory Reporting Requirements (40 CFR 710)	Ď
	4.	Chemical Information Rules (40 CFR 712)	
	5.	Health and Safety Data Reporting (40 CFR 716)	
	6.	Pre-Manufacture Notifications (40 CFR 720)	
	7.	PCB Distribution Use, Storage and Disposal (40 CFR 761)	
	8.	Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)	
	9.	Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)	
	Othe (iden	er Federal, State, Tribal or Local Toxic Substances Regulations Not Lister tify)	d Above
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Pestic	cide Re	gulations	
	1.	FIFRA Pesticide Use Classification (40 CFR 162)	
	2.	Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165)	В
	3.	Certification of Pesticide Applications (40 CFR 171)	
	<i>3.</i> 4.	Pesticide Licensing Requirements	
	5.	Labeling of Pesticides	
	5. 6.	Pesticide Sales, Permits, Records, Application and Disposal Requirements	
	7.		
	7. 8.	Disposal of Pesticide Containers Restricted Use and Prohibited Pesticides	_
	о.	Restricted Use and Promoted Pesticides	
	Othe	r Federal, State, Tribal or Local Pesticides Regulations Not Listed Above	e (identify)
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Envis		tal Clean Un Destauation Commenting Antique	
EHVII	<u>ommen</u>	tal Clean-Up, Restoration, Corrective Action	
	1.	Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (identify)	
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2.	RCRA Corrective Action (identify)	
	ner Federal, State, Tribal or Local Environmental Cl tion Regulations Not Listed Above <i>(identify)</i>	ean-Up, Restoration, Corrective
3.	•	